

## ABSTRACT

[illegible]

Read:-

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Sl No.	Name of the Post	No. of Post
1	Asst Hydrologist	04
2	Asst Hydrogeologist	04
3	Asst Geophysicist	03
	<b>Total</b>	<b>11</b>

(PTO)

2. The expenditure related to the outsourced staff under Users Centered Aquifer Level Groundwater Management Pilot, sub component C5, is to be debited to 4700-01-129-03-44-300 and the expenditure related to the outsourced staff under Conjunctive Use of Surface and Groundwater, sub component C6, is to be debited to 4700-01-129-03-45-300.

3. The Project Director, PPMU, A.P. Water Sector Improvement Project, shall take necessary action accordingly.

4. This order issue with the concurrence of Finance (SMPC-I) Department vide their U.O.No. 9243/325/A3 SMPC.I/11 dated 21-7-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS  
SECRETARY TO GOVERNMENT

To,  
The Project Director, PPMU, A.P. Water Sector Improvement Project,  
Jalsoudha, Errammanzil, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad,  
The Finance (SMPC-I) Department,  
SF/SC.

// FORWARDED: BY ORDER//

SECTION OFFICER